

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2008 R/E Report

Summary of Expenditures by Purpose for Evans 2008



■ General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Evans 2008.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Evans 2008**

Purpose	Total Expenditure
General Operating Expenditures	\$48,672.46
Grand Total	\$48,672.46

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$9,142.50
Bank Fees	\$131.27
Campaign Materials	\$125.00
Consultant/Salary/Stipend	\$27,290.50
Fund-raiser	\$10,000.00
Phone Bill	\$160.51
Postage	\$177.82
Supplies	\$213.31
Travel	\$1,431.55
Total	\$48,672.46

**Detailed Summary of Expenditures by Purpose for
Evans 2008
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Bishop, Scott	\$2,000.00
	PR Promotions	\$1,987.50
	The current Newspaper	\$3,655.00
	The Georgetowner	\$1,500.00
	Total	\$9,142.50
Bank Fees	Wachovia Bank	\$107.12
	Wahovia Bank	\$24.15
	Total	\$131.27
Campaign Materials	High Noon Communication	\$125.00
	Total	\$125.00
Consultant/Salary/Stipend	Aderotype, Allen	\$790.00
	Ajiboye, Abiola	\$460.00
	Albanese, Stephanie	\$3,000.00
	Brabham, Amorde	\$1,160.00
	Brooks, Carlton	\$200.00
	Carbone, Keith	\$4,000.00
	Chapman, Joe	\$890.00
	Dongmo, Terrill	\$710.00
	Dunbar, Hope	\$1,100.00
	Early, Hylton	\$220.00
	Fisher, Crystal	\$620.00
	Galarga, Alex	\$370.00
	Goldfine, Ryan	\$40.00
	Hobbs, Cedric	\$380.00
	LSG Strategies	\$518.46
	LSG Strategies	\$3,042.04
	Mckinney, Deyon	\$850.00

Consultant/Salary/Stipend	Miller, Damian	\$1,375.00
	Mongelluzzo, Mike	\$1,495.00
	Novini, Rana	\$50.00
	Nutman, Alex	\$270.00
	Patel, Mayur	\$160.00
	Patner, Scott	\$50.00
	Phillips, Stephon	\$660.00
	Randolph, Brian	\$3,000.00
	Scherer, Pete	\$240.00
	Seay, Robert	\$620.00
	Wade, Damien	\$240.00
	Welty, Joe	\$120.00
	Younger, Tiane	\$660.00
	Total	\$27,290.50
Fund-raiser	Democratic State Committee	\$10,000.00
	Total	\$10,000.00
Phone Bill	Verizon Wireless	\$160.51
	Total	\$160.51
Postage	Action Courier	\$9.82
	US Postal Service	\$168.00
	Total	\$177.82
Supplies	Giant	\$56.82
	Staples	\$156.49
	Total	\$213.31
Travel	DC Treasurer	\$630.00
	SVM	\$801.55
	Total	\$1,431.55
Grand Total		\$48,672.46

GENERAL OPERATING EXPENDITURES

Evans 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
Bishop, Scott	\$2,000.00	08/11/2008
PR Promotions	\$1,987.50	08/29/2008
The current Newspaper	\$1,827.50	08/15/2008
The current Newspaper	\$1,827.50	08/25/2008
The Georgetownner	\$1,500.00	08/15/2008
Bank Fees		
Wachovia Bank	\$66.87	08/11/2008
Wachovia Bank	\$40.25	08/11/2008
Wahovia Bank	\$24.15	08/11/2008
Campaign Materials		
High Noon Communication	\$125.00	08/14/2008
Consultant/Salary/Stipend		
Aderotype, Allen	\$380.00	08/22/2008
Aderotype, Allen	\$290.00	08/29/2008
Aderotype, Allen	\$120.00	08/14/2008
Ajiboye, Abiola	\$180.00	08/22/2008
Ajiboye, Abiola	\$160.00	08/14/2008
Ajiboye, Abiola	\$120.00	08/29/2008
Albanese, Stephanie	\$3,000.00	08/29/2008
Brabham, Amorde	\$600.00	08/29/2008
Brabham, Amorde	\$560.00	08/22/2008
Brooks, Carlton	\$160.00	08/29/2008
Brooks, Carlton	\$40.00	08/22/2008
Carbone, Keith	\$4,000.00	08/29/2008
Chapman, Joe	\$690.00	08/14/2008
Chapman, Joe	\$200.00	08/22/2008
Dongmo, Terrill	\$420.00	08/22/2008
Dongmo, Terrill	\$290.00	08/29/2008
Dunbar, Hope	\$600.00	08/29/2008

GENERAL OPERATING EXPENDITURES

Evans 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Dunbar, Hope	\$500.00	08/22/2008
Early, Hylton	\$160.00	08/29/2008
Early, Hylton	\$60.00	08/22/2008
Fisher, Crystal	\$240.00	08/29/2008
Fisher, Crystal	\$240.00	08/14/2008
Fisher, Crystal	\$140.00	08/22/2008
Galarga, Alex	\$330.00	08/29/2008
Galarga, Alex	\$40.00	08/22/2008
Goldfine, Ryan	\$40.00	08/14/2008
Hobbs, Cedric	\$340.00	08/29/2008
Hobbs, Cedric	\$40.00	08/22/2008
LSG Strategies	\$518.46	08/14/2008
LSG Strategies	\$2,500.00	08/29/2008
LSG Strategies	\$542.04	08/29/2008
Mckinney, Deyon	\$340.00	08/29/2008
Mckinney, Deyon	\$260.00	08/22/2008
Mckinney, Deyon	\$250.00	08/14/2008
Miller, Damian	\$575.00	08/14/2008
Miller, Damian	\$460.00	08/22/2008
Miller, Damian	\$340.00	08/29/2008
Mongelluzzo, Mike	\$515.00	08/14/2008
Mongelluzzo, Mike	\$500.00	08/22/2008
Mongelluzzo, Mike	\$480.00	08/29/2008
Novini, Rana	\$50.00	08/14/2008
Nutman, Alex	\$150.00	08/29/2008
Nutman, Alex	\$120.00	08/22/2008
Patel, Mayur	\$80.00	08/14/2008
Patel, Mayur	\$40.00	08/22/2008
Patel, Mayur	\$40.00	08/29/2008
Patner, Scott	\$50.00	08/14/2008
Phillips, Stephon	\$380.00	08/22/2008

GENERAL OPERATING EXPENDITURES

Evans 2008		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Phillips, Stephon	\$240.00	08/14/2008	
Phillips, Stephon	\$40.00	08/29/2008	
Randolph, Brian	\$3,000.00	08/29/2008	
Scherer, Pete	\$240.00	08/29/2008	
Seay, Robert	\$240.00	08/29/2008	
Seay, Robert	\$240.00	08/14/2008	
Seay, Robert	\$140.00	08/22/2008	
Wade, Damien	\$160.00	08/22/2008	
Wade, Damien	\$80.00	08/14/2008	
Welty, Joe	\$120.00	08/14/2008	
Younger, Tiane	\$340.00	08/29/2008	
Younger, Tiane	\$320.00	08/22/2008	
Fund-raiser			
Democratic State Committee	\$10,000.00	08/19/2008	
Phone Bill			
Verizon Wireless	\$160.51	08/22/2008	
Postage			
Action Courier	\$9.82	08/29/2008	
US Postal Service	\$168.00	08/27/2008	
Supplies			
Giant	\$56.82	08/19/2008	
Staples	\$156.49	08/13/2008	
Travel			
DC Treasurer	\$530.00	08/27/2008	
DC Treasurer	\$100.00	08/29/2008	
SVM	\$801.55	08/26/2008	
Subtotal		\$48,672.46	
Percentage of Total Expenditures		100.00%	

Total

\$48,672.46